UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Richard Marshall	Case No. 17-18219
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2017.
- 2) The plan was confirmed on 11/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 04/03/2018.
 - 6) Number of months from filing to last payment: 9.
 - 7) Number of months case was pending: <u>10</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$36,220.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,707.00 Less amount refunded to debtor \$1,155.18

NET RECEIPTS: \$6,551.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$946.66
Court Costs \$0.00
Trustee Expenses & Compensation \$436.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,382.92

Attorney fees paid and disclosed by debtor: \$750.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	2,400.00	2,481.25	2,481.25	0.00	0.00
BECKET & LEE LLP	Unsecured	NA	4,535.57	4,535.57	0.00	0.00
CITIFINANCIAL	Unsecured	22,784.00	NA	NA	0.00	0.00
DRIVE NOW AUTO CREDIT INC	Unsecured	0.00	NA	NA	0.00	0.00
DRIVE NOW AUTO CREDIT INC	Unsecured	NA	0.46	0.46	0.00	0.00
DRIVE NOW AUTO CREDIT INC	Secured	8,595.00	8,595.00	8,595.00	1,490.76	473.07
DRIVE NOW AUTO CREDIT INC	Secured	6,500.00	399.30	399.30	399.30	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	67.50	67.50	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	23,521.20	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	16,464.00	11,395.24	11,395.24	0.00	0.00
QUANTUM3 GROUP	Unsecured	NA	533.14	533.14	0.00	0.00
LEADS CONSTRUCTION	Unsecured	1,514.94	NA	NA	0.00	0.00
AMERICAN GENERAL	Unsecured	22,000.00	NA	NA	0.00	0.00
AMERICAN GERNERAL FINANCE	Unsecured	24,731.00	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE	Unsecured	13,438.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,012.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	705.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	866.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	1,489.00	NA	NA	0.00	0.00
OAC	Unsecured	47.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	250.00	NA	NA	0.00	0.00
PROFESSIONAL ACCT MGT/TCF BAN	Unsecured	391.00	NA	NA	0.00	0.00
ROZOVICS LAW FIRM	Unsecured	3,332.03	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	1,245.00	NA	NA	0.00	0.00
SHAHID S SARWAR MD	Unsecured	45.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHORT TERM LOAN	Unsecured	286.00	286.51	286.51	0.00	0.00
STRYKER AUTO FINANCE	Secured	10,803.00	10,803.00	10,803.00	1,712.84	1,092.93
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	NA	2,248.22	2,248.22	0.00	0.00

Summary of Disbursements to Creditors:			
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,797.30	\$3,602.90	\$1,566.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,797.30	\$3,602.90	\$1,566.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,547.89	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,382.92 \$5,168.90	
TOTAL DISBURSEMENTS :		<u>\$6,551.82</u>

Case 17-18219 Doc 82 Filed 04/25/18 Entered 04/25/18 11:33:31 Desc Page 4 of 4

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/25/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.